GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Administrative Sanction for an amount of Rs.22,26,30,000/- (Twenty Two Crore Twenty Six Lakh and Thirty Thousand only) from the BE provision 2018-19 towards balance of 3rd installment of National Rural Livelihood Mission for the Financial Year 2017-18 -Revalidation – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. III) DEPARTMENT

G.O.RT.No. 703 **Dated: 11-06-2018**

Read the following:

1) G.O.Rt.No.397, PR& RD (RD.III) Dept., Dt:10-05-2018.
2) G.O.Rt.No.415, PR& RD (RD.III) Dept., Dt:14-05-2018.
3) G.O.Rt.No.690, PR& RD (RD.III) Dept., Dt:07-06-2018.
4) From Commissioner, Rural Development, AP, Vijayawada, Lr.No. 1358/RD.VI(2)/NRLM/2016, dt. 24-03-2018.
5) G.O.Rt.No.1235, Finance (FMU-PR&RD, RWS) Dept., Dt:30-05-2018.

***

ORDER:

In the circumstances stated by the Commissioner PR & Rural Development, Andhra Pradesh, in the reference fourth read above, and in pursuance of the Budget Release Order issued by the Finance (FMU-PR-Rd, RWS) Department, in the reference fifth read above , **Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of** Rs.22,26,30,000/- (Centrally Sponsored Share of Rs. 1335.78 lakhs+ Matching State Share of Rs. 890.52 lakhs) (Twenty Two Crore Twenty Six Lakh and Thirty Thousand only) from the BE provision 2018-19 in relaxation of quarterly regulation orders (for revalidation of unspent amount) towards meeting the expenditure for balance of 3rd installment under National Rural Livelihood Mission for Financial Year 2017-18 under the following head of accounts:-

S.No	Head of Account	Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2515-00-102-12-05-310-312 General Plan of Central Share	9,018.00	885.76	667.89	7464.35
2	2515-00-789-12-05-310-312 Special Component Plan for Schedule Caste of Central Share	5,230.44	513.74	387.38	4329.32
3	2515-00-796-12-05-310-312 Tribal Areas Sub Plan of Central Share	3,787.56	372.01	280.51	3135.04
4	2515-00-102-06-05-310-312 General Plan of State Share	6,012.00	723.08	445.26	4843.66

5	2515-00-789-06-05-310-312 Special Component Plan for Schedule Caste of State Share	3,486.96	342.49	258.25	2886.22
6	2515-00-796-06-05-310-312 Tribal Areas sub Plan of State Share	2,525.04	248.01	187.01	2090.02
	Total	**30,060.00**	**3,085.09**	2226.30	24,748.61

2. The Director, Panchayat Raj & Rural Development is requested to issue a cheque in favour of CEO APSERP, A/c No. 62344242697, State Bank of India, Patamata Lanka Branch, Vijayawada (IFSC Code:SBIN0020542). He is also requested to intimate the allotment of funds, expenditure particulars and utilization certificate to Government and closely watch the drawal and utilization of funds by the implementing agencies.

3. The Director, Panchayat Raj & Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director of Treasuries and Accounts, AP, is requested to issue necessary budget authorization to the Director, PR & Rural Development, AP, based on the Budget Release Order issued in the reference fifth read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Dr.K.S.JAWAHAR REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, PR & Rural Development, A.P., at Vijayawada.
The Chief Executive Officer, SERP., A.P., Vijayawada.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD, RWS) Department, A.P., Secretariat,Velagapudi
The P.S to M(PR & RD), A.P., Secretariat,Velagapudi
P.S. to Prl.Secy (PR&RD), A.P., Secretariat,Velagapudi
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER